

Report 3

ANNUAL INSPECTION SUMMARY REPORT
27 CCR § 15290

Completed By:

Date Submitted:

Fiscal Year: 98/99

CUPA:

INSPECTION SUMMARY

PROGRAM ELEMENTS	¹ No. of Regulated Businesses *	² No. of Regulated Businesses Inspected	³ No. of Routine Inspections	⁴ No. of Routine Inspections That Returned to Compliance within Established Standard	⁵ No. of Other Inspections
A. Hazardous Materials Release Response Plans (HMRRP)	98053	44456	43797	10253	10609
B. California Accidental Release Prevention (CalARP)	2877	524	488	227	142
C. Underground Storage Tank (UST) Facilities	19768	13579	13579	4521	18704
D. Aboveground Petroleum Storage Tank (AST) Facilities		1110			
E. Hazardous Waste Generators (All)	71496	31614	29910	5972	9313
F. RCRA Large Quantity Generators (LQG) (a subset of E)	1487	643	658	178	214
G. Recyclers	320	89	78	31	30
H. Onsite Hazardous Waste Treatment (PBR, CA, CE)	3287	835	782	168	201
I. Permit by Rule (PBR)--Household HW (HHW)	159	66	67	22	5

INDICATORS OF INSPECTION CONSOLIDATION BY INSPECTION CATEGORY:	⁶ No. of Inspections
K. Combined Routine Inspections	21423
L. Joint Inspections	1070
M. Integrated or Multi-Media Inspections	3965

OTHER INFORMATION	⁷ <u>No. of Audits</u>
N. CalARP Program--Risk Management Plan Audits	196

* The Report 3 counts of regulated businesses should be consistent with the counts shown on Report 2.